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Shamsher Singh Rawat (A P Secretariat)
Mon, Sep 28, 2020 09:31:04 IST

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 92,33,42,000 **/-** (Rupees Ninety two crore thirty three lakh forty two thousand) to Information & Public Relations Department **-** Orders - Issued

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**FINANCE ( FMU - GAD02 ) DEPARTMENT**

**G.O.Rt.No: 2426** **Dated:27-09-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001
2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015
3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019
4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019
5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019
6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019
7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020
8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020
9 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020
10 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020
11 . FMU0ASD(GAD2)/2/2020 , Finance(FMU-GAD II) Department , 22-09-2020

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**ORDER:-**

In pursuance of the orders issued in references read above, the commissioner Information & Public Relations Department is hereby issued a Budget Release Order For an amount of Rs. 92,33,42,000 **/- (**Rupees Ninety two crore thirty three lakh forty two thousand**)** from the BE provision 2020-21 in relaxation of quarterly regulation towards meeting the expenditure under print, electronic and outdoor media up to 3rd quarter provision.

**(Rs.in Lakhs)**

| S.No. | Head of Account | Charged/ Voted | Provision in BE 2020-21 | Additional Amounts Sanctioned | Amount Reappro -priated | Total Provision in BE 2020-21 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---|---|---|---|---|---|---|---|---|
| **Scheme Name:** Advertisement of Government Departments in Electronic Media<br>**Procedure of Drawal of Funds:** Detailed Voucher Bill<br>**Drawing Officer:** Concerned DDO | | | | | | | | | |
| 1 | 2220601011114260262 | V | 1,050.22 | 0.00 | 0.00 | 1,050.22 | 262.56 | 525.12 | 262.54 |
| **Scheme Name:** Advertisement of Government Departments in Print Media<br>**Procedure of Drawal of Funds:** Detailed Voucher Bill<br>**Drawing Officer:** Concerned DDO | | | | | | | | | |
| 2 | 2220601011113260261 | V | 14,590.90 | 0.00 | 0.00 | 14,590.90 | 3,647.73 | 7,295.46 | 3,647.71 |
| **Scheme Name:** Advertisements of Government Departments in Outdoor Media<br>**Procedure of Drawal of Funds:** Detailed Voucher Bill<br>**Drawing Officer:** Concerned DDO | | | | | | | | | |
| 3 | 2220601011109260263 | V | 2,825.69 | 0.00 | 0.00 | 2,825.69 | 706.42 | 1,412.84 | 706.43 |
| | | **Total** | **18,466.81** | **0.00** | **0.00** | **18,466.81** | **4,616.71** | **9,233.42** | **4,616.68** |

The (General Administration Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SHAMSHER SINGH RAWAT**

**PRINCIPAL FINANCE SECRETARY TO GOVT**

**To**

**The Finance (BG.I) & (BG.II) Department**

**General Administration Secretariat**

**Information & Public Relations Department**

**The Director of Treasuries & Accounts, Ibrahimpatnam**

**The Director Works and Accounts, Ibrahimpatnam**

**The Pay & Accounts Officer, Ibrahimpatnam**

**The Accountant General, Hyderabad**

**The CEO, APCFSS, Ibrahimpatnam**

**//FORWARDED BY ORDER//**

**SECTION OFFICER.**